BENCHMARKING ACTIVITIES FACT SHEET

November 1996

Introduction

The purpose of this benchmarking activities' fact sheet is to keep the Executive Team, HQ Process Owners, District and CAO Commanders, and their staffs apprised of the status of the active benchmarking studies underway in DCMC. It will be issued on a periodic basis and will provide information such as each team's current status and whether the study is on track or not, and why.

Method of Distribution

This fact sheet appears on the DCMC Homepage.

Status of Current Benchmarking Studies

All AQO projects have completed internal benchmarking, with the exception of the Program Integration project which was placed on hold prior to a benchmarked process being identified. The AQAC project, Distributed Computing will be completed in March 1997.

Several of the AQO teams did some initial analysis of potential external benchmarking partners, but no formal external benchmarking was done. Memorandums are being written to the field from the applicable DCMC HQ Contract Management Policy Directorate (AQO) teams. These memos will outline individual project results including best practices, lessons learned, and process insights.

Due to FY 97 budget constraints, future DCMC level benchmarking efforts have been placed on hold. However, the DCMC HQ AQO teams' have been tasked with examining ways to take the processes beyond the teams internal benchmarking efforts and expand to external comparisons. Also, a method for better management of benchmarking project selection and costs will be established.

On the following pages, the latest status of the specific benchmarking projects.

Stephanie Strohbeck John Glover Benchmarking Steering Group

1. Process Being Benchmarked: Product & Manufacturing Assurance (Sub-process: Contract Delivery Surveillance)

Lead District: DCMD East District Benchmarking Coordinators
Edward Clavette DSN 955-4224

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POC: Elizabeth Bourgeois, DCMDE-OTDP, (District Process Champion) DSN 955-4675/ (617) 753-4675 bot4966@bostbrvo.dcrb.dla.mil

Team Members:

Elizabeth Bourgeois, Project Team Leader
Margaret Quinn, Industrial Specialist, DCMC Garden City
Stephen Hill, Industrial Specialist, DCMC New York
Karen VanVolkinburg, Procurement Technician, DCMC Syracuse
Les Morton, Sr., Senior Industrial Specialist, DCMC Baltimore
Allen Gram, Administrative Contracting Officer, DCMC Twin Cities
Joseph Hahn, Management Analyst, DPRA-C
Wayne Easter, DCMC-AQOC, Process Owner
Brian Dillon, Facilitator, DCMC Boston

Current Status:

The final report, dated August 15, 1996, was sent to DCMC-AQOG, attention, Mr. Wayne Easter, on September 5, 1996.

Following the briefing to Ms. Jill Pettibone at the Operations Chiefs' meeting in Boston, MA on October 10, 1996, an addendum pertaining to the market survey conducted subsequent to the final progress report was completed. It is being processed through the District signature cycle. Estimated completion November 27, 1996.

2. Process Being Benchmarked: Authorizing/Accepting Shipments

Lead District: DCMD West

POC: Terry Nelson, DCMDW-OP (District Benchmarking Coordinator) DSN 972-3637/(310) 335-3637 terry_nelson@LAXHQPOST3@link.dcmdw.dla.mil

Team Members:

William Luzinski, Industrial Systems Analyst, DCMDW-OT, Project Team Leader Terry Nelson, Process Champion, DCMDW-OP James (Rick) Williams, Quality Assurance, DCMC Van Nuys Pat Warner, Quality Assurance, DCMC San Diego Carole Magnuson, Management Analyst, DPRA-C John Childers, DCMC-AQOG, Process Owner Malcom Thomas, Facilitator, DCMC Van Nuys Steve Davis, Industrial Specialist, DCMC GE Cincinnati Karla Haskins, DFAS Columbus

Current Status:

During the Operations Chiefs' meeting in Boston in October, Ms. Jill Pettibone asked the team to provide additional detail to support the team's recommendation that a decentralized, as opposed to centralized, organization produces lower rather than higher reject levels. The team surveyed all CAOs and received responses from 48. From the results of the survey, the team determined that the recommendation to implement the Operations team contract administration structure is a valid one. Responses from CAOs who have decentralized and data from the UNMC140B Report (Region Recap of DD250 Recycling Awaiting Action Report) support the team's finding that DCMC Syracuse should be the benchmark for DLA.

Ms. Pettibone also asked the team to provide an addendum to the benchmarking report to include a written report of the results of the survey conducted with potential external partners.

A report, including both of the above actions, was completed on November 21, 1996 and forwarded through the District signature cycle.

3. Process Being Benchmarked: Contract Receipt, Review and Postaward (Sub-process: Contract Receipt and Review)

Lead: DCMD East District Benchmarking Coordinators

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POC: Kathy Blauvelt, DCMDE-OTBC (District Process Champion) DSN 955-4256/(617)753-4256 bot3158@bostbrvo.dcrb.dla.mil

Team Members:

Kathy Blauvelt, Project Team Leader
Barbara Gaines, Termination Contracting Officer, DCMC Cleveland
David Jorza, Industrial Specialist, DCMC Detroit
Rita Kepich, Contract Administrator, DCMC Garden City
Jim Larsen, General Engineer, DCMC Twin Cities
Steve Schenk, Contract Price/Cost Analyst, DCMC Pratt & Whitney, W. Palm Beach
Josephine Ross, DCMC-AQOE, Process Owner
Joseph Bednarz, Management Analyst, DPRA-C

Current Status:

Following the briefing to Ms. Jill Pettibone at the Operations Chief's meeting in Boston, MA on October 10, 1996, further efforts on performing a market survey were suspended and the final report was completed. The final report is being processed through the District signature cycle. Estimated completion date is November 27, 1996.

4. Process Being Benchmarked: Product and Manufacturing Assurance

Lead District: DCMD East

District Benchmarking Coordinators

Edward Clavette DSN 955-4224

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POC: Joseph Banks, DCMDE-OTDP (District Process Champion) DSN 955-4788/(617) 753-4788 bqt5886@bostbrvo.dcrb.dla.mil

Team Members:

Joseph Banks, Project Team Leader
V. J. Drango, DCMC Pittsburgh
Patrick Garrity, DCMC Sikorsky
Raymond Butscher, DPRA Chicago
Jim Nelson, DCMC Garden City
Edmund Massa Jr., DCMC Hartford
Tom Orsillo, DCMC Boston
Paul Dobrusin, DCMC GE Lynn
Henry Seay, DCMC GE Lynn
Edrie Marquez, DCMC Springfield
Robert Hoff, DCMC Santa Ana
Georgeanna Adams, DCMC-AQOC, Process Owner
Kay Winiarz, DCMC Lockheed Martin, Facilitator

Current Status:

Following the briefing to Ms. Jill Pettibone at the Operations Chief's meeting in Boston, MA, on October 10, 1996, further efforts on completing the project were suspended and the final report is being prepared.

Upon completion of the final report, it will be processed through the District signature cycle and forwarded to HQ. Estimated completion December 6, 1996.

5 Process Being Benchmarked: Contract Closeout

Lead District: DCMD West

POC: Carol Hess, DCMDW-GLOC DSN 555-5501/(314) 331-5501 chess@stlao.dcrs.dla.mil

Team Members:

Carol Hess, DCMDW-GLOC, Project Team Leader Loretta Bowman, DCMC-AQOE, Process Owner Linda Martin, DCMDW-GE (Technical Advisor Only) Joseph Hahn, Management Analyst, DPRA-C Wayne Murphy, DCMDE-GAMB Mary Rios, DCMDW-GEHB Janine Samson, DCMDE-RZOA Holly Zumdick, DCMDE-RCOA

Current Status:

There were no open issues for the team. The final report was submitted and was the basis for the presentation to the Operations Chiefs in Boston, MA on October 10, 1996.

6. Process Being Benchmarked: Program Integration

Lead District: DCMD West

POC: Mike Lowry, DCMDW-OT (District Process Champion)

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Team Members:

Mike Abernathy, DCMC Lockheed Martin Denver, Project Team Leader

Mike Lowry, DCMDW-OT

Capt. Joseph Minior, DCMDE-OTPP

Ken Evans, DCMDI-O

Shirley Hutchison, DCMC-AQOA, Process Owner

Elmer Dela Cruz, Management Analyst, DPRA-C

Michael Corrente, DCMDE-OTPP

William Green, DCMC Twin Cities

Patsy Oburn, DCMC Reading

Phil Sparacio, DCPSO

Lori Dellarocco, DCMDW-O (assigned to AQOA)

Vivian Basque, Facilitator, DCMDW-DT

Pat Markam, Facilitator, DCMDW-DT

Current Status:

Following the briefing to Ms. Jill Pettibone at the Operations Chief's meeting on October 10, 1996, further efforts on completing the project were suspended and the final report was forwarded through the District signature cycle to HQ in November.

7. Process Being Benchmarked: Distributed Computing

Lead: DCMC-AQAC

POC: Dwayne Eriksen, Kirtland AFB, NM (Process Champion)

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Team Members:

Dwayne Eriksen, Project Team Leader

George Yost, DCMDW

Additional members TBD

Status:

Surveys are in process of being completed for the six benchmarking locations. DCMDE expects to provide their surveys to Real Decisions on November 14, 1996. DCMDW expects to deliver their completed surveys to Real Decisions on November 12, 1996. Real Decisions will input the survey results into their data base and then review, refine and analyze the results. A preliminary results presentation is planned at HQ DCMDE on December 18, 1996. A preliminary results presentation is planned at HQ DCMDW on January 8, 1997.